

## Page 1 of 1

All amounts are calculated in domestic currency.

PO ID PO29595 All Receipt Dates All Line Item Types

All Rec. Employees All Currencies

### Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-GEF001 SABIC Innovative Plastics Canada Inc.											
PO29595	1		MDELNR0.750 f	f	8/28/2015	8/28/2015	24.0000	\$1.95	0.0000	0	\$46.79
CAD	No		Delrin Round Bar 0.75" color: black	f	24.0000	DCUSER		\$46.79	0.0000	0	
				M133061							
	2		71401-45		8/28/2015	8/28/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity:										25.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$46.79	
Total Balance Due Quantity:										0.0000	



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29595**

Purchase Order Date 8/26/2015 11:15:17 AM

PO Print Date 8/26/2015

Page Number 1 of 2

**Order From :**

VC-GEP001

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**

**Contact Name**

**Vendor Phone** 800 267 1575

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Purolator ground collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MDELNR0.750	Delrin Round Bar 0.75" color: black	8/28/2015 Yes 8/28/2015		24.00 f	\$2.55	\$61.20
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							
<b>Line Total:</b>							<b>\$61.20</b>
2	71401-45	PROCUREMENT QUALITY CLAUSES	8/28/2015 No 8/28/2015		1.00 15/8/28 SP	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

**Note:**

8/26/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

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CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

---

**Contact Name****Vendor Phone**

800 267 1575

**Ship To Contact****Ship To Phone****Ship Via:**

Purolator ground collect

**Ship Acct:****Buyer**

Chantal Lavoie

**Customer POID****Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

**Line Total:** \$0.00

**PO Total:** \$61.20

*W*  
*CG*  
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 8/26/2015

## Chantal Lavoie

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**From:** Hawat, Ellie (SABIC Innovative Plastics) <Ellie.Hawat@sabic.com>  
**Sent:** Wednesday, August 26, 2015 9:16 AM  
**To:** Chantal Lavoie  
**Subject:** FW: quote

Hello Chantal,

ACT RD 0.750 BK CP |ACETRON GP item # 65152104 Price : 2.55 \$ / FT

27975

The material is in stock ready to be shipped when order is completed. Lead time would be 1 to 2 days.

Thank you for your inquiry and please do not hesitate to contact me with any questions or concern.

Kind reagrds,

**Ellie Hawat**  
Inside Sales Representative  
Polymershapes

**SABIC**  
1290 Old Innes Rd suite 713  
Ottawa, ON K1B 5M6  
T:613 745 7043  
F:613 745 4291  
E: [ellie.hawat@sabic-ip.com](mailto:ellie.hawat@sabic-ip.com)  
W: [www.sabicpolymershapes.com](http://www.sabicpolymershapes.com)

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**From:** Melkert, Darleen (SABIC Innovative Plastics)  
**Sent:** Tuesday, August 25, 2015 4:43 PM  
**To:** Hawat, Ellie (SABIC Innovative Plastics) <Ellie.Hawat@sabic.com>  
**Subject:** FW: quote

**From:** Chantal Lavoie [<mailto:clavoie@dartaero.com>]  
**Sent:** Monday, August 24, 2015 3:12 PM  
**To:** Melkert, Darleen (SABIC Innovative Plastics) <[darleen.melkert@sabic.com](mailto:darleen.melkert@sabic.com)>  
**Subject:** quote

Hi Darleen,  
Please advise price and delivery on material.

Delrin round bar 0.750" x 24 ft color: black

Thanks  
Chantal

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PACKING SLIP

SABIC POLYMERSHAPES  
Ship To: DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7  
CANADA  
Telephone - 1 (613) 6325200

Bill To: DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7  
Canada

DATE: 27-AUG-15  
ORDER: 99010466  
PURCHASE ORDER: PO29595  
CONTACT NUMBER: 0014005000120

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES  
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

F.O.B.  
CA NET 30  
FRT TERMS: Collect Freight  
SALES REPRESENTATIVE: DIXON, WADE  
ORDER DATE: 26-AUG-15  
DELIVERY NAME: 27013166

WAYBILL NUMBER: FREIGHT CARRIER: FREIGHT CHARGE COMMENT:  
PUROLATOR COURIER LTD CLAVOIE@DARTAERO.COM

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
1	65152104 ACT RD 0.750 BK CP   ACETRON GP SPECIAL INSTRUCTIONS: LOT Numbers: (24 Qty)	27-AUG-2015	24	24	0	FT

RECEIVING IN GOOD CONDITION

Signed: Date:

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# Certificate of Conformance

SABIC Polymershapes  
1290 Old Innes Rd suite 713  
Ottawa, ON K1B 5M6

Date: Thursday 27 August 2015

Attn:	Chantal Lavoie	Customer P.O. Number:	PO29595
To:	DART AEROSPACE LTD	Sales Order No:	99010466
Address:	1270 ABERDEEN STREET	Manufacturer's Reference:	OTW-101492
	HAWKESBURY, ON, K6A 1K7, CA	Our Reference:	OTW-101492

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Quantity	Description	Lot Number
24 FT	ACT RD 0.750 BK CP   ACETRON GP	65152104

DAS  
14  
9-89

15/08/31

SABIC Polymershapes

By: Ellie Hawat  
Title: Quality Coordinator

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# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDELRIU  
 DATE: 15/08/31

PO / BATCH NO.: 29595/MB3061

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 24'  
 QUANTITY INSPECTED: 24'  
 QUANTITY REJECTED: \_\_\_\_\_

THICKNESS ORDERED: R. 750  
 THICKNESS RECEIVED: R. 750  
 SHEET SIZE ORDERED: \_\_\_\_\_  
 SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	
CORRECT REF # TO LINK CERT	(Y)	N	
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>14</u> DATE: <u>15/08/31</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in